

**VENDOR PAYMENTS**  
**Human Resources**  
**NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Abacus Data Sys Inc	Data Processing	882.00
American Management Association	Supplies and Materials	1,400.10
American Paper & Twine Co	Supplies and Materials	1,229.87
At & T	Communications	236.60
Blackbird Audio Rentals	Rentals and Insurance	2,000.00
C & F Office Machine Ser Inc	Supplies and Materials	48.00
Carolina Imaging Products	Data Processing	570.33
Cintas Document Management	Prof Services Third Party	134.93
Denise L Harwood-Stacy	Prof Services Third Party	264.00
Derek Young	Prof Services Third Party	2,000.00
Double Tree Hotel-Jackson	Travel	161.70
Fedex	Communications	139.81
Francis Communications Inc	Supplies and Materials	687.50
Holiday Inn	Travel	336.00
Laci B Walker	Prof Services Third Party	3,039.40
Lexisnexis Matthew Bender	Prof Services Third Party	36.45
Linda Roberts	Prof Services Third Party	1,268.00
Management Solutions Group Llc	Prof Services Third Party	2,000.00
Microfilm Services	Supplies and Materials	450.00
Nashville Bar Association	Prof Services Third Party	1,643.00
Oce' Imagistics Inc	Rentals and Insurance	145.69
Professional Reprographics	Printing and Duplicating	2,407.50
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
University Of Memphis	Travel	240.00
West Payment Center	Prof Services Third Party	378.00